

# EXHIBIT D

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 334614 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

|                   |     |          |      |        |
|-------------------|-----|----------|------|--------|
| C. Sands, Douglas | DCS | \$648.00 | 1.40 | 907.20 |
|-------------------|-----|----------|------|--------|

| Item | Activity                          | Total Hours | Total Fees      |
|------|-----------------------------------|-------------|-----------------|
| P100 | Project Administration            | 1.40        | 907.20          |
|      | SERVICES TOTAL:                   | 1.40        | 907.20          |
|      | Total Costs Advanced and Incurred |             | 0.00            |
|      | Invoice Total                     |             | <u>\$907.20</u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option  
Our File No.: 16213-111  
Corporate ID: 1907686

Invoice No. 334614

Statement Date: 02/29/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |        |
|--|----|--------|
| Fees for Professional Services Rendered<br>through December 31, 2019 | \$ | 907.20 |
| Costs Advanced through December 31, 2019                             | \$ | 0.00   |
| Current Invoice Subtotal   | \$ | 907.20 |

Pacific Gas and Electric Company  
02/29/2020  
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Client 16213  
Matter 111  
Invoice 334614

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| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 12/19/19  | Douglas C. Sands   |       |        |          |
| P100      | Review option documents (.7), conference call with J. McKay, M. Brown and the Department of Fish & Wildlife representatives (.7) | 1.40  | 648.00 | 907.20   |
|           | SERVICES TOTAL   | 1.40  |        | \$907.20 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 334615 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

|                   |     |          |      |          |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$648.00 | 3.20 | 2,073.60 |
|-------------------|-----|----------|------|----------|

| Item | Activity                          | Total Hours | Total Fees        |
|------|-----------------------------------|-------------|-------------------|
| P100 | Project Administration            | 3.20        | 2,073.60          |
|      | SERVICES TOTAL:                   | 3.20        | 2,073.60          |
|      | Total Costs Advanced and Incurred |             | 0.00              |
|      | Invoice Total                     |             | <u>\$2,073.60</u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Moller Conservation Easement Option  
Our File No.: 16213-112  
Corporate ID: 1907685

Invoice No. 334615

Statement Date: 02/29/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |          |
|--|----|----------|
| Fees for Professional Services Rendered<br>through December 31, 2019 | \$ | 2,073.60 |
| Costs Advanced through December 31, 2019                             | \$ | 0.00     |
| Current Invoice Subtotal   | \$ | 2,073.60 |

| Date/Task      | Atty/Description  | Hours | Rate   | Amount     |
|----------------|---|-------|--------|------------|
| 12/02/19       | Douglas C. Sands  |       |        |            |
| P100           | Telephone call with D. Barskey re document comments (.3), telephone call with D. Barskey (.1), e-mail M. Brown (.3), e-mail M. Brown (.1) | 0.80  | 648.00 | 518.40     |
| 12/17/19       | Douglas C. Sands  |       |        |            |
| P100           | Call with W. Coleman (.4), email M. Brown (.4)  | 0.80  | 648.00 | 518.40     |
| 12/18/19       | Douglas C. Sands  |       |        |            |
| P100           | Call with M. Brown (.5), draft email to seller (.3)   | 0.80  | 648.00 | 518.40     |
| 12/31/19       | Douglas C. Sands  |       |        |            |
| P100           | Review option agreement (.4), call with M. Brown (.4)   | 0.80  | 648.00 | 518.40     |
| SERVICES TOTAL |   | 3.20  |        | \$2,073.60 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 334616 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

|                   |     |          |      |          |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$648.00 | 8.00 | 5,184.00 |
|-------------------|-----|----------|------|----------|

| Item | Activity                          | Total Hours | Total Fees        |
|------|-----------------------------------|-------------|-------------------|
| P100 | Project Administration            | 8.00        | 5,184.00          |
|      | SERVICES TOTAL:                   | 8.00        | 5,184.00          |
|      | Total Costs Advanced and Incurred |             | 0.00              |
|      | Invoice Total                     |             | <u>\$5,184.00</u> |



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing  
Our File No.: 16213-113  
Corporate ID: 1907689

Invoice No. 334616

Statement Date: 02/29/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |          |
|--|----|----------|
| Fees for Professional Services Rendered<br>through December 31, 2019 | \$ | 5,184.00 |
| Costs Advanced through December 31, 2019                             | \$ | 0.00     |
| Current Invoice Subtotal   | \$ | 5,184.00 |

| Date/Task      | Atty/Description   | Hours | Rate   | Amount     |
|----------------|--|-------|--------|------------|
| 12/11/19       | Douglas C. Sands   |       |        |            |
| P100           | Review certificates and memo and opinions provided by P. Jamison (.5), conference call with P. Jamison, B. Milanovich, C. DeSange, J. Yee, M. Fitzpatrick re indenture review and CA real property (.7), call re same (.3) | 1.50  | 648.00 | 972.00     |
| 12/16/19       | Douglas C. Sands   |       |        |            |
| P100           | Review mortgage indenture for CA real estate issues (3.6), review officer's certificates and opinions (.5), review opinion chart (.7)  | 4.80  | 648.00 | 3,110.40   |
| 12/18/19       | Douglas C. Sands   |       |        |            |
| P100           | Edit Indenture for CA real estate issues (1.4), revise opinion chart (.3)  | 1.70  | 648.00 | 1,101.60   |
| SERVICES TOTAL |  | 8.00  |        | \$5,184.00 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 334617 Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

|                   |     |          |       |           |
|-------------------|-----|----------|-------|-----------|
| C. Sands, Douglas | DCS | \$648.00 | 18.10 | 11,728.80 |
|-------------------|-----|----------|-------|-----------|

| Item | Activity                          | Total Hours | Total Fees         |
|------|-----------------------------------|-------------|--------------------|
| P100 | Project Administration            | 18.10       | 11,728.80          |
|      | SERVICES TOTAL:                   | 18.10       | 11,728.80          |
|      | Total Costs Advanced and Incurred |             | 0.00               |
|      | Invoice Total                     |             | <u>\$11,728.80</u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: PG&E Hydro Facilities Transfers  
Our File No.: 16213-114  
Corporate ID: 1907673

Invoice No. 334617

Statement Date: 02/29/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |           |
|--|----|-----------|
| Fees for Professional Services Rendered<br>through December 31, 2019 | \$ | 11,728.80 |
| Costs Advanced through December 31, 2019                             | \$ | 0.00      |
| Current Invoice Subtotal   | \$ | 11,728.80 |

| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 12/04/19  | Douglas C. Sands  |       |        |          |
| P100      | Narrows: Telephone call with P. Coviello (.5), conference with D. Barsky (.4)   | 0.90  | 648.00 | 583.20   |
| 12/05/19  | Douglas C. Sands  |       |        |          |
| P100      | Narrows: Review closing documents (1.1), conference with D. Barsky (.4), conference call with P. Coviello, J. Swenson, J. Webber, S. Maggard and J. Hannigan (.7), follow-up call with P. Coviello, D. Barsky and J. Hannigan (.5)                        | 2.70  | 648.00 | 1,749.60 |
| 12/09/19  | Douglas C. Sands  |       |        |          |
| P100      | Narrows: Call with J. Peck (.3), telephone call with P. Coviello (.4), telephone call with D. Barsky (.4), telephone call with D. Barsky (.2)   | 1.30  | 648.00 | 842.40   |
| 12/10/19  | Douglas C. Sands  |       |        |          |
| P100      | Narrows: Call with D. Barsky (.3), review documents (.2), conference calls with M. Kline, J. Peck, D. Barsky, J. Hannigan and W. Williams (1.2)   | 1.70  | 648.00 | 1,101.60 |
| 12/11/19  | Douglas C. Sands  |       |        |          |
| P100      | Narrows: Review issues list from J. Peck and reply (.5), email J. Peck re 593-C (.2) call with J. Peck re CE assignment (.3), telephone call with D. Barsky re open items review (.7), prepare post closing agreement (.8), call re signature issues (.4) | 2.90  | 648.00 | 1,879.20 |

| Date/Task      | Atty/Description   | Hours | Rate   | Amount      |
|----------------|--|-------|--------|-------------|
| 12/12/19       | Douglas C. Sands   |       |        |             |
| P100           | Narrows: Email J. Peck re open items (.3), telephone call with P. Coviello re certificate (.3), revise certificate (.2), call with J. Hannigan re post closing agreement (.4), review open items list (.7) and email P. Coviello re same (.3),       | 2.20  | 648.00 | 1,425.60    |
| 12/13/19       | Douglas C. Sands   |       |        |             |
| P100           | Narrows: Telephone call with P. Coviello re document finalization and execution (.5), revise assignment agreement (.3), negotiate closing documents (.7), call with J. Hasinalgan re post closing agreement (.5), revise post-closing agreement (.4) | 2.40  | 648.00 | 1,555.20    |
| 12/16/19       | Douglas C. Sands   |       |        |             |
| P100           | Narrows: Telephone call with P. Coviello re status of transaction (.6), telephone call with D. Barsky re open items to close (.5), conference with D. Barsky re comments on escrow letter and post-closing letter (.6)                               | 1.70  | 648.00 | 1,101.60    |
| 12/17/19       | Douglas C. Sands   |       |        |             |
| P100           | Narrows: Correspondence re open items (.5), conference call with J. Hannigan, J. Peck, W. Wilkerson, D. Barsky and P. Coviello (1.2)   | 1.70  | 648.00 | 1,101.60    |
| 12/30/19       | Douglas C. Sands   |       |        |             |
| P100           | Kern Canyon: Review closing items list sent by R. Doidge (.4), call with R. Doidge (.2)  | 0.60  | 648.00 | 388.80      |
| SERVICES TOTAL |  | 18.10 |        | \$11,728.80 |

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 334618

Statement Date: 02/29/2020

### SUMMARY of CHARGES

#### Summary of Time

|                   |     |          |       |           |
|-------------------|-----|----------|-------|-----------|
| C. Sands, Douglas | DCS | \$648.00 | 37.30 | 24,170.40 |
|-------------------|-----|----------|-------|-----------|

| Item | Activity                          | Total Hours | Total Fees         |
|------|-----------------------------------|-------------|--------------------|
| P100 | Project Administration            | 37.30       | 24,170.40          |
|      | SERVICES TOTAL:                   | 37.30       | 24,170.40          |
|      | Courtesy Discount                 |             | (1,208.52)         |
|      | Total Costs Advanced and Incurred |             | 0.00               |
|      | Invoice Total                     |             | <u>\$22,961.88</u> |

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 334618

Statement Date: 02/29/2020

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |            |
|--|----|------------|
| Fees for Professional Services Rendered<br>through December 31, 2019 | \$ | 24,170.40  |
| Less Courtesy Discount   | \$ | (1,208.52) |
| Costs Advanced through December 31, 2019                             | \$ | 0.00       |
| Current Invoice Subtotal   | \$ | 22,961.88  |



| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 12/02/19  | Douglas C. Sands  |       |        |          |
| P100      | Lake Almanor Trail: Prepare Transaction summary (.8), e-mail P. Coviello (.2), review closing documents (.3)  | 1.30  | 648.00 | 842.40   |
| 12/03/19  | Douglas C. Sands  |       |        |          |
| P100      | Lake Almanor: Call with P. Coviello re approval issues (.4), call with P. Coviello, MSC representatives, T. Kelly, E. Healy (.5)  | 0.90  | 648.00 | 583.20   |
| 12/04/19  | Douglas C. Sands  |       |        |          |
| P100      | Hot Creek: Revise documents (2.7), send documents to C. Davis (.4)  | 3.10  | 648.00 | 2,008.80 |
| 12/04/19  | Douglas C. Sands  |       |        |          |
| P100      | Eel River Retained: Review proposed CE change (.4), email M. Schonlere (.2)   | 0.60  | 648.00 | 388.80   |
| 12/04/19  | Douglas C. Sands  |       |        |          |
| P100      | Kings River: Review BDR (.5), email K. Panek (.3)   | 0.80  | 648.00 | 518.40   |
| 12/04/19  | Douglas C. Sands  |       |        |          |
| P100      | Lake Almanor: Revise documents (1.3), prepare escrow instructions (.6), circulate same (.3)   | 2.20  | 648.00 | 1,425.60 |
| 12/05/19  | Douglas C. Sands  |       |        |          |
| P100      | King River: Call re BDR (.8), review BDR (2.4), call with P. Coviello, C. Davis, K. Panek, C. Barnes, J. Powers and E. Healy (.6), revise CE (1.2), draft escrow letter (1.1) | 6.10  | 648.00 | 3,952.80 |

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| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 12/06/19  | Douglas C. Sands   |       |        |          |
| P100      | Lake Almanor: Telephone call with S. Stanford (.6), telephone call with B. Snyder (.5)   | 1.10  | 648.00 | 712.80   |
| 12/06/19  | Douglas C. Sands   |       |        |          |
| P100      | Lake Spaulding SJCOE: Call with J. Swenson (.2), revise grant deed, TA and EA  | 2.80  | 648.00 | 1,814.40 |
| 12/09/19  | Douglas C. Sands   |       |        |          |
| P100      | Bear River Cal Fire PLT: Review documents (2.2), call with J. Swenson (.4)   | 2.60  | 648.00 | 1,684.80 |
| 12/09/19  | Douglas C. Sands   |       |        |          |
| P100      | Call with S. Stanford re title policy (.3), telephone call with C. Davis (.4), email C. Davis (.2)   | 0.90  | 648.00 | 583.20   |
| 12/10/19  | Douglas C. Sands   |       |        |          |
| P100      | Lake Almanor: Prepare execution documents (.8), weekly call with C. Berley, S. Doulthit, P. Coviello, A. Webb and E. Healy (.5), prepare approval (.6) | 1.90  | 648.00 | 1,231.20 |
| 12/10/19  | Douglas C. Sands   |       |        |          |
| P100      | Spaulding Retained: Review prep documents (1.5), prepare Transaction Agreement and Conservation Easement (1.2)   | 2.70  | 648.00 | 1,749.60 |
| 12/10/19  | Douglas C. Sands   |       |        |          |
| P100      | Hat Creek: Telephone call with B. Snyder (.5), telephone call with C. Davis (.4)   | 0.90  | 648.00 | 583.20   |

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| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 12/11/19  | Douglas C. Sands   |       |        |          |
| P100      | Lake Spaulding Retained: Revise CE based on information provided by J. Swenson (.6), revise TA based on information provided by J. Swenson (.5), analyze documents against Lower Drum (.6) | 1.70  | 648.00 | 1,101.60 |
| 12/11/19  | Douglas C. Sands   |       |        |          |
| P100      | Lake Almanor Trail: Telephone call with P. Coviello re EA (.2), revise EA per conversation (.2), email P. Coviello (.2)  | 0.60  | 648.00 | 388.80   |
| 12/12/19  | Douglas C. Sands   |       |        |          |
| P100      | Cal Fire NFMR: Review escrow letter of Cal Fire (.4), email M. Geeter re escrow issues (.3)  | 0.70  | 648.00 | 453.60   |
| 12/12/19  | Douglas C. Sands   |       |        |          |
| P100      | Bear River BYLT: Review new deal documents (1.3), email J. Swenson (.4)  | 1.70  | 648.00 | 1,101.60 |
| 12/12/19  | Douglas C. Sands   |       |        |          |
| P100      | Kings River: Telephone call with P. Coviello re closing mechanics issues (.4), conference call with P. Coviello, E. Healy and K. Panek re open items (.5)                                  | 0.90  | 648.00 | 583.20   |
| 12/17/19  | Douglas C. Sands   |       |        |          |
| P100      | Cal Fire NFMR: Revise and circulate escrow letter (.6), call with B. Snyder (.4), weekly call with P. Coviello, A. Holtz, M. Geuter and B. Hardy (.5)                                      | 1.50  | 648.00 | 972.00   |

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| Date/Task              | Atty/Description   | Hours | Rate   | Amount      |
|------------------------|--|-------|--------|-------------|
| 12/18/19               | Douglas C. Sands   |       |        |             |
| P100                   | Cal Fire NFMR: Telephone call with P. Coviello re closing (.5), revise escrow letter (.4), call with E. Routt (.2) | 1.10  | 648.00 | 712.80      |
| 12/26/19               | Douglas C. Sands   |       |        |             |
| P100                   | Call with S. Stanford re closing (.6), review closing documents (.2), call with C. Berkey and S. Douthit (.4)      | 1.20  | 648.00 | 777.60      |
| SERVICES TOTAL         |  | 37.30 |        | \$24,170.40 |
| Less Courtesy Discount |  |       |        | (1,208.52)  |
| Subtotal               |  |       | \$     | 22,961.88   |